

Perceptive Software Inc.
ACCOUNTING Dept
PO Box 872869
Kansas City MO 64187-2869

| | |
|---------|------------|
| Invoice | 032023 |
| Date | 10/16/2008 |
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Bill To:

Fairpoint Communications, Inc (NH)
Attn: Debra D'entremont
770 Elm St
Manchester NH 03101-2102

Ship To:

Fairpoint Communications, Inc (NH)
Attn: Roy Drukker
770 Elm St
Manchester NH 03101-2102

| Purchase Order No. | | Customer ID | | Salesperson ID | Shipping Method | Payment Terms | | Req Ship Date | Master No. |
|--------------------|---------|-------------|-------------|---|-----------------|---------------|----------|---------------|------------|
| SIGNED QUOTE | | 6C97EA | | ANDREASEN_C | DOWNLOADED | NET 30 | | 10/16/2008 | 31,657 |
| Ordered | Shipped | B/O | Item Number | Description | | | Discount | Unit Price | Ext. Price |
| 1 | 1 | 0 | 108500 | CaptureNow for Adrenaline | | | \$0.00 | \$1,495.00 | \$1,495.00 |
| 1 | 1 | 0 | 400001 | Annual Maintenance & Support PRORATED For period covered through 2/2009 renewal. | | | \$0.00 | \$100.00 | \$100.00 |

| | |
|----------------|-------------------|
| Subtotal | \$1,595.00 |
| Misc | \$0.00 |
| Tax | \$0.00 |
| Freight | \$0.00 |
| Trade Discount | \$0.00 |
| Total | \$1,595.00 |